



CONFIDENTIAL



October 20, 2005

Via Overnight Courier
Delphi Corporation, d/b/a Delphi Automotive
Systems Corporation
Delphi Automotive Systems, LLC
5725 Delphi Drive
Troy, MI 48908-2815

RE: Seal & Design Inc. ("SDI") Demand for Reclamation upon Delphi Corporation, d/b/a Delphi Automotive Systems Corporation and Delphi Automotive Systems, LLC and their affiliated debtors (collectively, "Debtor")

SDI sold goods to the Debtor on credit totaling not less than \$12,562.50, which goods were received by the Debtor between September 30, 2005 and October 7, 2005 ("Goods"). The Goods were received by the Debtor at a time when the Debtor was insolvent, and were sold to the Debtor in the ordinary course of business.

Pursuant to the Order Under 11 U.S.C. §§ 362, 503 and 546 and Fed. R. Bankr. P. 9019 Establishing Procedures for the Treatment of Reclamation Claims (Docket No. 230) entered on October 14, 2005, 11 U.S.C. § 546(c) and applicable provisions of the Uniform Commercial Code, SDI hereby tenders its demand for reclamation of the Goods that are more particularly described on the attached invoices dated September 30, 2005 through October 7, 2005.

This notice constitutes a timely demand for reclamation upon the Debtor. All other rights and remedies of SDI are reserved. We hereby demand that the Goods delivered to your facilities, including but not limited to the following facilities, be returned to us at once:

Delphi Corporation, d/b/a Delphi Automotive Systems Corporation/ALL DIVISIONS
Delphi Automotive Systems, LLC/ALL DIVISIONS

Delphi Harrison Thermal Systems
Attn: Joe Giarrino
200 Mountain Road
Lockport, NY 14094

4015 CASILIO PARKWAY • CLARENCE, NEW YORK 14031
PHONE: 716-759-2222 • FAX: 716-759-6425

www.sealanddesign.com e-mail: gasket@sealanddesign.com

Delphi Automotive Systems
October 20, 2005
Page 2

Delphi Harrison
Attn: Rick Lira
72 Celery Wagon
El Paso, TX 79906

EAG Disbursement Center
P.O. Box 1550
Flint, MI 48501-1550

Please contact me immediately at (716) 759-2222 to discuss return of the Goods. We also request written confirmation and inventory records confirming that the Goods are on hand at your facility as of this date.

Sincerely,

Seal & Design Inc.



By

Adam Mikols
Controller

cc: John Wm. Butler, Jr., Esq.
Kayalyn A. Marafioti, Esq.
Anne M. Peterson, Esq.
All Delphi Facilities listed herein



Certified ISO/TS16949:2002 by



Bill To:

*Delphi Automotive Systems
EAG Disbursement Center
PO Box 1550
Flint, MI 48501-1550*

Invoices for shipment period September 30, 2005 to October 7, 2005

Invoice Date	Invoice#	Reference #	Amount Due
9/30/2005	I-93416	450141890	\$ 75.00
9/30/2005	I-93445	450138679	\$ 160.00
9/30/2005	I-93434	450141812	\$ 552.50
9/30/2005	I-93525	550050614	\$ 340.00
9/30/2005	I-93436	550050614	\$ 340.00
9/30/2005	I-93527	450141890	\$ 375.00
9/30/2005	I-93524	550033101	\$ 1,700.00
10/4/2005	I-93572	550033101	\$ 1,020.00
10/4/2005	I-93573	550050614	\$ 340.00
10/4/2005	I-93574	550075849	\$ 328.00
10/5/2005	I-93643	550033101	\$ 1,020.00
10/5/2005	I-93644	550033102	\$ 880.00
10/5/2005	I-93645	550050614	\$ 340.00
10/6/2005	I-93741	550033102	\$ 440.00
10/6/2005	I-93742	550050614	\$ 1,360.00
10/6/2005	I-93743	550075849	\$ 472.00
10/6/2005	I-93740	550033101	\$ 1,360.00
10/7/2005	I-93825	550033101	\$ 1,020.00
10/7/2005	I-93826	550033102	\$ 440.00
Total Amount Due			\$ 12,562.50

4015 CASILIO PARKWAY • CLARENCE, NEW YORK 14031
PHONE: 716-759-2222 • FAX: 716-759-6425

www.sealanddesign.com e-mail: gasket@sealanddesign.com

INVOICE

I-93416

SEAL & DESIGN INC**4015 CASILIO PARKWAY****CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

C:\V\K\Y13\T\G\1\INVOICE	
450141890	
2	9/9/2005
Pick-up	

SOLD TO

Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550

SHIPPED TO

DELPHI HARRISON THERMAL SYSTEMS
PLANT 4, BLDG. 9
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

INVOICE DATE: 9/30/2005**TERMS:** Net 30**Order Ref #:** 1-D145220

Qty Ordered	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
200	200	0	EA	2-026S700	-026 silicone o-ring 70 duro	\$0.2500	\$50.00
1	1	0	FR	FREIGHT CHARGE	FREIGHT CHARGE FOR INBOUND UPS RED	\$25.0000	\$25.00

PAGE: 1 [LAST PAGE]

SUBTOTAL	\$75.00
FREIGHT	\$0.00
TAX	\$0.00
DISCOUNT	\$0.00

PAY THIS AMOUNT ————— \$75.00
PLEASE PAY IN US DOLLARS

Packing List

Acct #: 101426

Order Status: Complete

SEAL & DESIGN INC
4015 CASILIO PARKWAY
CLARENCE, NY 14031
PHONE: 716-759-2222 FAX: 716-759-6425



1 9 6 8 6 0

S O L D T O

DELPHI AUTOMOTIVE SYSTEMS
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550

S H I P T O

DELPHI HARRISON THERMAL SYSTEMS
 PLANT 4, BLDG. 9
 200 UPPER MOUNTAIN ROAD
 LOCKPORT, NY 14094

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
145220		9/9/2005	Pick-up -	0	0

Order Placed By: purchasing

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
200.0	200.0	0.0	EA	2-026S700	-026 silicone o-ring 70 duro
1.0	1.0	0.0	FR	FREIGHT CHARGE	FREIGHT CHARGE FOR INBOUND UPS RED

Do Not Charge UPS Unless Authorized by Delphi - Consignee

Customer Order Number 145220 by



*Raw materials for this order may not be manufactured under an ISO certified quality system.

PICKING TICKET

ORDER INFORMATION				ORDER NOTES			
<p>Entry Date: 09-09-2005 Tech: Amanda A Dean Customer: 101426-01 Customer PO #: credit card Ordered By: purchasing Salesman: Dean S Penman</p> <p>Printed on 09-09-2005 at 11:16 am By 1</p>							
				BILLING ADDRESS		Customer Phone #: (716)439-2406	
				DELPHI AUTOMOTIVE SYSTEMS EAG DISBURSEMENT CENTER P.O. BOX 1550 FLINT, MI 48501-1550		Customer Fax #: (716)439-3818	

Line	Rls Date	Amt Due	QTY Shipped	S&D Part #	UM	Part Description	Insp Level	S/P?	Certs
Ln: 1 Rls: PO: 0	9/9/2005 Job:	200.	200	2-026s700 3G-00 OnHand: 223	EA	2-026s700 3G-00 silicone o-ring 70 duro	3	STD	No
Ln: 2 Rls: PO: 0	9/9/2005 Job:	1.	1	FREIGHT CHARGE OnHand: 53	FREIGHT CHARGE FREIGHT CHARGE FOR INBOUND UPS RED		3	STD	No

11

John D. Harrison

[Redacted]

SIGNATURE FOR P/U:

John D. Harrison

PAGE: 1

[LAST PAGE]

Ship Via: Pick-up -

PLD: / VFD: *John D. Harrison* DB: *500* SHP: *500*

Nafta Certs: False

Do Not Charge UPS Unless Authorized by Delphi - Consignee

DELPHI HARRISON THERMAL SYSTEMS
PLANT 4, BLDG. 9
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

INVOICE**SEAL & DESIGN INC****I-93445****4015 CASILIO PARKWAY****CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

CUSTOMER/CONTRACT NUMBER	
450138679	
SHIPMENT NUMBER	SHIP DATE
2	9/14/2005
Fed-EX P1	

SOLD TO

Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550

SHIPPED TO

DELPHI HARRISON THERMAL SYSTEMS
6362 FRANKLIN VISTA DR.
EL PASO
JOHN KUTRYBALA

INVOICE DATE: 9/30/2005**TERMS:** Net 30**Order Ref #:** 1-D145320

Qty Ordered	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
2000	2000	0	EA	2-026S700/W	-026 silicone o-ring 70 duro BAGGED AND WASHED	\$0.0650	\$130.00
1	1	0	FR	FREIGHT CHARGE FOR INB	INBOUND RED FREIGHT	\$30.0000	\$30.00

PAGE: 1 [LAST PAGE]

Invoice Totals

SUBTOTAL \$160.00

FREIGHT \$0.00

TAX \$0.00

DISCOUNT \$0.00

=====

PAY THIS AMOUNT ---- \$160.00

PLEASE PAY IN US DOLLARS

SEAL & DESIGN INC

4015 CASILIO PARKWAY
CLARENCE, NY 14031
PHONE: 716-759-2222 FAX: 716-759-6425



1 9 7 0 7 3

Acct #: 101426

Order Status: Complete

S O L D T O

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550

S H I P T O

DELPHI HARRISON THERMAL SYSTEMS
6362 FRANKLIN VISTA DR.
EL PASO
JOHN KUTRYBALA

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
145320	verbal	9/14/2005	Fed-EX P1 Collect	0	0

Order Placed By: DICK

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
2000.0	2000.0	0.0	EA	2-026S700/W	-026 silicone o-ring 70 duro BAGGED AND WASHED
1.0	1.0	0.0	FR	FREIGHT CHARGE	INBOUND RED FREIGHT

FEDEX OVERNIGHT COLLECT-1099-9267-4



*Raw materials for this order may not be manufactured under an ISO certified quality system.

INVOICE

I-93434

SEAL & DESIGN INC**4015 CASILIO PARKWAY****CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

450141812	
2	9/22/2005
Fed-EX P1	

SOLD TO**Cust # 101426**

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550

SHIPPED TO

DELPHI HARRISON THERMAL SYSTEMS
DELPHI HARRISON THERMAL
32 CELERITY WAGON
EL PASO, TX 79906-5315
JOSE LUIS ZAMORA/RBXX PC&L

INVOICE DATE: 9/30/2005**TERMS:** Net 30**Order Ref #:** 1-D145636

Qty Ordered	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
8500	8500	0	EA	52417727	-026 SILICONE 70 DUROMETER O-RING	\$0.0650	\$552.50

PAGE: 1 [LAST PAGE]

Billing Note

SUBTOTAL \$552.50**FREIGHT \$0.00****TAX \$0.00****DISCOUNT \$0.00****===== \$552.50****PAY THIS AMOUNT →****PLEASE PAY IN US DOLLARS**

SEAL & DESIGN INC

4015 CASILIO PARKWAY
CLARENCE, NY 14031
PHONE: 716-759-2222 FAX: 716-759-6425

Packing List

1 9 7 6 3 9

Acct #: 101426

Order Status: Complete

SOLD TO

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550

SHIP TO

DELPHI HARRISON THERMAL SYSTEMS
DELPHI HARRISON THERMAL
32 CELERY WAGON
EL PASO, TX 79906-5315
JOSE LUIS ZAMORA/RBXX PC&L

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
145636	verbal	9/22/2005	Fed-EX P1 Collect	0	0

Order Placed By: DICK NAPOLI

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
8500.0	8500.0	0.0	EA	52417727	-026 SILICONE 70 DUROMETER O-RING

FEDEX OVERNIGHT COLLECT-1099-9267-4



*Raw materials for this order may not be manufactured under an ISO certified quality system.

#1 P1177122

INVOICE**SEAL & DESIGN INC****I-93525****4015 CASILIO PARKWAY****CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

550050614

2

9/30/2005

SPECIAL SEE NOTES

SOLD TO

Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550

SHIPPED TO

DELPHI HARRISON
 72 CELERITY WAGON
 EL PASO, TX 79906
 RICK LIRA

INVOICE DATE: 9/30/2005**TERMS:** Net 30**Order Ref #:** 1-D143224

Qty Order	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
370000	10000	140000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$340.00

Billing Notes	Invoice Total
SHIPPED SPEED MOTOR FREIGHT	
	SUBTOTAL \$340.00
	FREIGHT \$0.00
	TAX \$0.00
	DISCOUNT \$0.00
	=====
	PAY THIS AMOUNT → \$340.00
	PLEASE PAY IN US DOLLARS

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NAME: Dean S. Penmans
USER ID: OPENMANS

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- **VIEW SHIP SCHEDULES / KANBAN CALLS**
- **VIEW ORDERS**
- **VIEW GENERAL MESSAGES**
- **VIEW ADVANCE SHIP NOTICES**
- **VIEW APPLICATION ADVICE**
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- **MANAGE CUMULATIVE PART QUANTITY SHIPPED**

▼ Reports

- **FORECAST SUMMARY**
- **DELJIT SUMMARY (NOT KANBAN CALLS)**

▼ Help

- **CONTACT INFORMATION**
- **USERS MANUAL**

ASN Header Details	
Shipment Identification #:	198181-1-093005
Master Bill of Lading:	198181
Carrier PRO #:	623907
Carrier Identification:	speed motor freight
Dispatch Date:	2005-09-30
Time:	04:56PM
Transportation Mode:	LT-Less than trailer load
Equipment:	Trailer
Equipment Identification:	4864
Gross Weight:	64
Net Weight:	64
Weight Unit Of Measure:	Pounds
Schneider Logistics #:	

Part: 52498347 shipping details.			
Plant Name:	DELPHI HARRISON THERMAL - 8 D733	Plant Cd:	J201
Dock Cd:	J201LK7E	Storage Location:	0001
Manufacturer DUNS #:			
Scheduling Agreement #:			
Unit of Measure:			
Part Container(s)			
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
box	5		10000
Total Quantity Shipped: 50000			

BACK **SUBMIT** **CREATE LABELS** **CANCEL**

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INVOICE

I-93436

SEAL & DESIGN INC**4015 CASILIO PARKWAY****CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

550050614

2

9/29/2005

SPECIAL SEE NOTES

SOLD TO

Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550**SHIPPED TO**DELPHI HARRISON
72 CELERITY WAGON
EL PASO, TX 79906
RICK LIRA**INVOICE DATE:** 9/30/2005**TERMS:** Net 30**Order Ref #:** 1-D143224

Qty Order#	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
370000	10000	150000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$340.00

Invoice Details

Billing Notes

SUBTOTAL	\$340.00
FREIGHT	\$0.00
TAX	\$0.00
DISCOUNT	\$0.00

PAY THIS AMOUNT ————— \$340.00
PLEASE PAY IN US DOLLARS

SEAL & DESIGN INC

4015 CASILIO PARKWAY
CLARENCE, NY 14031
PHONE: 716-759-2222 FAX: 716-759-6425

Packing List

1 9 8 1 8 2

Acct #: 101426

Order Status: Partial

S O L D T O

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550

S H I P T O

DELPHI HARRISON
72 CELERITY WAGON
EL PASO, TX 79906
RICK LIRA

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIPMENT HOLD	WT	PKGS
143224	550050614	9/30/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: JUAN JUAREZ

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
150000.0	10000.0	140000.0	EA	52498347 Rev: 041	-120 EPDM PEROXIDE CURED O-RING PER DELPHI SD2-299

ship 9-27 via BAX GLOBAL overnight delivery!!!! SHIP VIA BAX GLOBAL. 2ND DAY COLLECT ACCT.
152683624.



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NAME: Dean S. Penmans
USER ID: DPENMANS

DELPHI
Driving Tomorrow's Technology

■ 1. SELECT PLANT ■ 2. SHIPMENT HEADER ■ 3. SELECT CONTAINER(S) ■ 4. REVIEW ■ 5

Delphi WebEDI

- **VIEW FORECASTS**
- **VIEW SHIP SCHEDULES / KANBAN CALLS**
- **VIEW ORDERS**
- **VIEW GENERAL MESSAGES**
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- **VIEW APPLICATION ADVICE**

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MANAGE CUMULATIVE PART QUANTITY SHIPPED

• Reports

FORECAST SUMMARY

Help

» CONTACT INFORMATION

ASN Header Details			
Shipment Identification #: 198181-1-093005 Master Bill of Lading: 198181			
Carrier PRO #: 623907	Carrier Identification: speed motor freight		
Dispatch Date: 2005-09-30	Time: 04:56PM		
Transportation Mode: LT-Less than trailer load			
Equipment: Trailer	Equipment Identification: 4864		
Gross Weight: 64	Net Weight: 64		
Weight Unit Of Measure: Pounds	Schneider Logistics #:		
<p>Part: 52498347 shipping details.</p> <p>Plant Name: DELPHI HARRISON THERMAL - 8 D733 Plant Cd: J201</p> <p>Dock Cd: J201LK7E Storage Location: 0001</p> <p>Manufacturer DUNS #:</p> <hr/> <p>Scheduling Agreement #: 0550033101</p> <p>Unit of Measure: PCE</p>			
Part Container(s)			
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
box	5		10000
Total Quantity Shipped: 50000			

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INVOICE**SEAL & DESIGN INC**

I-93527

4015 CASILIO PARKWAY**CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

450141890

2

9/30/2005

UPS-Ground

SOLD TO

Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550

SHIPPED TO

DELPHI HARRISON THERMAL SYSTEMS
 PLANT 4, BLDG. 9
 200 UPPER MOUNTAIN ROAD
 LOCKPORT, NY 14094

INVOICE DATE: 9/30/2005**TERMS:** Net 30**Order Ref #:** 1-D145961

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
2000	2000	0	EA	52415502	52415502 SEAL-COVER	\$0.1875	\$375.00

PAGE: 1

[LAST PAGE]

SUBTOTAL	\$375.00
FREIGHT	\$0.00
TAX	\$0.00
DISCOUNT	\$0.00

PAY THIS AMOUNT **----->** **\$375.00**
PLEASE PAY IN US DOLLARS

SEAL & DESIGN INC

4015 CASILIO PARKWAY
CLARENCE, NY 14031
PHONE: 716-759-2222 FAX: 716-759-6425

Packing List

1 9 8 2 2 8

Acct #: 101426

Order Status: Complete

S O L D T O

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550

S H I P T O

DELPHI HARRISON THERMAL SYSTEMS
PLANT 4, BLDG. 9
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	Pkgs
145961	450141890	9/30/2005	UPS-Ground Consignee	0	0

Order Placed By: JOHN SPTH

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
2000.0	2000.0	0.0	EA	52415502 Rev: 01	SEAL-COVER 50 DUROMETER EPDM

Do Not Charge UPS Unless Authorized by Delphi - Consignee

Customer ID 140141890 Date 20050927



INVOICE

I-93524

SEAL & DESIGN INC**4015 CASILIO PARKWAY****CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

550033101	
2	9/30/2005
SPECIAL SEE NOTES	

SOLD TO

Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550

SHIPPED TO

DELPHI HARRISON THERMAL SYSTEMS
 BLDG, 7 EAST DOCK
 200 UPPER MOUNTAIN ROAD
 LOCKPORT, NY 14094
 JOE GIARRIZZO

INVOICE DATE: 9/30/2005**TERMS:** Net 30**Order Ref #:** 1-D143225

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
1930000	50000	320000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$1,700.00

Bill of Lading Notes	SUBTOTAL	\$1,700.00
SHIPPED SPEED MOTOR FREIGHT	FREIGHT	\$0.00
	TAX	\$0.00
	DISCOUNT	\$0.00
	=====	
	PAY THIS AMOUNT —>	\$1,700.00
	PLEASE PAY IN US DOLLARS	

SEAL & DESIGN INC

4015 CASILIO PARKWAY
CLARENCE, NY 14031
PHONE: 716-759-2222 FAX: 716-759-6425



1 9 8 1 8 1

Acct #: 101426

Order Status: Partial

S O L D T O

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550

S H I P T O

DELPHI HARRISON THERMAL SYSTEMS
BLDG, 7 EAST DOCK
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094
JOE GIARRIZZO

ORDER #	CUSTOMER PO NUMBER	SHIP DATE	SHIP METHOD	WT	PKGS
143225	550033101	9/30/2005	SPECIAL SEE NOTES -	0	0

Order Placed By: MARILYN

Qty Ordered	Qty Shipped	Current B/O	UM	Customer Part #	Description
370000.0	50000.0	320000.0	EA	52498347 Rev: 041	-120 EPDM PEROXIDE CURED O-RING PER DELPHI SD2-299

9-26-run though tonight and MARilyn from Delphi is going to pick up early am!!DO NOT SHIP EARLY** SHIP
VIA SPEED DELIVERY COLLECT** DO
NOT UNDERSHIP UNDER ANY CIRCUMSTANCE. NEED TO CREATE
ASN DAILY**



#1 Seal & Design
STRaight Bill of Lading

SHIPPER (FROM): SEAL & DESIGN, INC.
4015 CASILIO PKWY
CLARENCE NY 14031

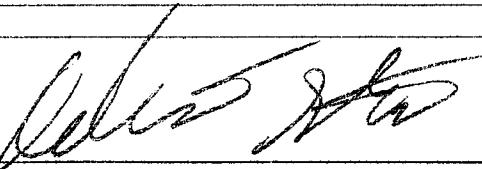
DATE: 09-30-05

CONSIGNEE (TO): DELPHI HARRISON THERMAL SYSTEMS
BLDG 7 EAST DOCK
200 UPPER MOUNTAIN ROAD
LOCKPORT, NY 14094
ATTN:JOE GIARRIZZO

PHONE # 716-759-2222

PREPAID / COLLECT / OR C.O.D.	COLLECT	(PACKING LIST # + I + DATE) SHIPMENT ID# 198181-1-093005
-------------------------------------	---------	--

NO. OF PACKAGES	DESCRIPTION OF GOODS	WEIGHT	CLASS	MISC.
5 BOXES	5 BOXES OF O-RINGS	64	70	
--				
--				
--				
--				

SHIPPER'S SIGNATURE		DATE:	9-30-05
------------------------	---	-------	---------

MASTER BILL OF LADING: (PACKING LIST #)	198181	PLACE PRO LABEL HERE
		623901 Op ec

CARRIER:	SPEED MOTOR FREIGHT 876-2235	TRAILER #:	11664
DRIVER'S SIGNATURE	Mark Frase	DATE:	9/30/05

WEBEDI HOME | LOG OUT | DELPHI HOME | ABOUT WEBEDI



NAME: Dean S. Penmans
USER ID: DPENMANS

■ 1. SELECT PLANT ■ 2. SHIPMENT HEADER ■ 3. SELECT CONTAINER(S) ■ 4. REVIEW ■ 5

» Delphi WebEDI

- VIEW FORECASTS
- VIEW SHIP SCHEDULES / KANBAN CALLS
- VIEW ORDERS
- VIEW GENERAL MESSAGES
- VIEW ADVANCE SHIP NOTICES
- VIEW APPLICATION ADVICE
- VIEW RECEIVING ADVICE
- CREATE ADVANCE SHIP NOTICE

» Admin Menu

- MANAGE CUMULATIVE PART QUANTITY SHIPPED

» Reports

- FORECAST SUMMARY
- DELJIT SUMMARY (NOT KANBAN CALLS)

» Help

- CONTACT INFORMATION
- USERS MANUAL

ASN Header Details	
Shipment Identification #:	198182-2-093005
Carrier PRO #:	547853666
Carrier Identification:	bax global
Dispatch Date:	2005-09-30
Time:	04:57PM
Transportation Mode:	LT-Less than trailer load
Equipment:	Trailer
Equipment Identification:	unknown
Gross Weight:	13
Net Weight:	13 ,
Weight Unit Of Measure:	Pounds
Schneider Logistics #:	

Part: 52498347 shipping details.			
Plant Name:	DELPHI HARRISON THERMAL-RB01	Plant Cd:	J701
Dock Cd:	J701	Storage Location:	1001
Manufacturer DUNS #:			
Scheduling Agreement #:			
Unit of Measure: PCE			
Part Container(s)			
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
box	1		10000
Total Quantity Shipped: 10000			

BACK **SUBMIT** **CREATE LABELS** **CANCEL**



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INVOICE

I-93572

SEAL & DESIGN INC**4015 CASILIO PARKWAY****CLARENCE, NY 14031**

Phone: (716)759-2222 Fax: (716) 759-6425

550033101

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10/3/2005

SPECIAL SEE NOTES

SOLD TO

Cust # 101426

DELPHI AUTOMOTIVE SYSTEMS
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550

SHIPPED TO

DELPHI HARRISON THERMAL SYSTEMS
 BLDG, 7 EAST DOCK
 200 UPPER MOUNTAIN ROAD
 LOCKPORT, NY 14094
 JOE GIARRIZZO

INVOICE DATE: 10/4/2005**TERMS:** Net 30**Order Ref #:** 1-D143225

Qty Ordere	Qty Shipped	Qty B/Ord	U/M	S&D Part #	Description	Unit Price	Amount
1930000	30000	290000	EA	52498347	52498347 -120 EPDM PEROXIDE CURED	\$0.0340	\$1,020.00

SHIPPED SPEED MOTOR FREIGHT	SUBTOTAL	\$1,020.00
	FREIGHT	\$0.00
	TAX	\$0.00
	DISCOUNT	\$0.00
		=====
	PAY THIS AMOUNT	\$1,020.00
		PLEASE PAY IN US DOLLARS